NPR Infratech

Prop: N. Purushotham Raju
Class 1 pwd civil contrctor / Builder
Mob: +91 9845936816
GST : 29ACWPR8264K1ZD

GSTIN NO:- 29ACWPR8264K1ZD PAN No:- ACWPR8264K

TAX INVOICE

Billing Address :- Executive Engineer (Project) Division, RR Nagara BBMP	Invoice no:- 11/2020-21
	Invoice Date:-30.06.2020
	State of Supply:- Karanataka
BBMP GST NO:-	29BLRE05199F1DS
KARANATAKA CODE:-	KA-29
WORK ORDER REFERENCE NO:-	EE(P)/RRN/WO/13/19-20 Dt:-02.08.2019
JOB CODE NO:-	016-19-000002

SL NO.	DESCRIPITION	HSN/SAS CODE	AMOUNT IN (RS)
1	Construction of Market Building at J.P Park in weard No.17	1	11067355.00
Taxable value			11067355.00
SGST	Rate 6%		664041.00
CGST	Rate 6%		664041.00
Total Innvoice Value			12395437.00
Rupees Invoice Value in Words:- Two Crore Twenty Five Lakh Eleven Tousand One Hundred Fourty Eight Only			

Certified that the Particulars given above are true and Correct

N. Purushotham Raju

Name of Contractor/Supplier

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